

Schedule B: Expenditures

Sch-B

Rich Taylor Campaign Fund		Status: Filed	
Committee Type:	State Senate	Statutory Due Date	7/19/2012
County:	Henry	Adjusted Due Date	
District:	42	Filed Date	7/17/2012 4:04:22 PM
Committee Code:	2001	Postmark Date	
Political Party:	Democratic	Amendment Date	10/30/2014 10:59:11 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2012	Check # Unitemized	ACTBLUE NON-FEDERAL P.O. Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$0.12
Collection Fee Electronic Withdrawal				
5/18/2012	Check # 1024	Taylor, Richard 2667 Iowa Avenue Mt. Pleasant, IA 52641	Postage, Shipping, Delivery	\$4,735.00
Postcards & Postage				
5/18/2012	Check # 1023	Bonny Buyer 403 D Avenue West Point, IA 52656	Advertising	\$891.00
Adverting in Bonny Buyer				
5/20/2012	Check # Unitemized	ACTBLUE NON-FEDERAL P.O. Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$1.98
Collection Fee Electronic Withdrawal				
5/25/2012	Check # 1025	Landmark Strategies, Inc. 6225 Brandon Avenue Suite 305 Springfield, VA 22150	Consultant Services	\$1,296.00
Polling Services				
5/25/2012	Check # 1026	US Postal Service 516 Chesnut Street Donnellson, IA 52625	Postage, Shipping, Delivery	\$18.95
Express Mail Delivery				
5/28/2012	Check # 1027	IWC Basketball 601 N. Main Street Mt. Pleasant, IA 52641	Other Expenditure	\$100.00
Golf Tournament Sponership				
5/29/2012	Check # 1029	Taylor, Richard 2667 Iowa Avenue Mt. Pleasant, IA 52641	Advertising	\$103.20
Reimbursement for newspaper advertising Winfield Beacon & Wayland News				
5/29/2012	Check # 1028	Mt. Pleasant News 215 W. Monroe Street Mt. Pleasant, IA 52641	Advertising	\$378.96
Advertising				
6/22/2012	Check # 1030	Pete McRoberts - McRoberts Law Office LLC 2711 Grand Avenue Des Moines, IA 50312	Professional Fees	\$125.00

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Campaign Literature Design				
6/30/2012	Check # Unitemized	ACTBLUE NON-FEDERAL P.O. Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$9.88
Collection Fee Electronic Withdrawal				
7/13/2012	Check # Unitemized	Taylor, Richard 2667 Iowa Avenue Mt. Pleasant, IA 52641	Miscellaneous or Unitemized	\$51.36
Bottled Water, Goody Bags, Sponges for sealing envelopes				

Total Amount	\$7,711.45
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